Remit To: WJZ-TV

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

ANDY HARRIS FOR CONGRESS(186183)

Account Exec:



WJZ-TV

1231-526473

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

12/04/2012

Net 30 days

BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71091 10/27/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With:

PO BOX 1527

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

Annapolis, MD 21404-1527

/ 231

10/23 - 10/29 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/2 Air E 10/2 4			MTWTFS S M	Buy Line Dates 10/29/2012-10/29	9/2012 Spots Per Week	M T W M		Dur 30	Spots 1	Rate 385.00	
Wee 10/2 Air E 10/2 4	ek Of 29/2012-11/04/2012 Date Da 29/2012 Mo	<u> Air Time</u>	M		Spots Per Week	M		30	11	385.00	
10/2 Air E 10/2 4	29/2012-11/04/2012 <u>Date</u> <u>Da</u> 29/2012 Mo	/ Air Time	M	<u>S</u>	•						
10/2 Air E 10/2 4	29/2012-11/04/2012 <u>Date</u> <u>Da</u> 29/2012 Mo	/ Air Time			•		Rate				
10/2 4 Wee	29/2012 Mo		M/O F		1		385.00				
10/2 4 Wee	29/2012 Mo		BAH LOF	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
4 Wee		000.0	<u>IW/G 1 01</u>	AH12TV01H		<u> </u>	385.00	Debit	Credit	<u>itemarks</u>	
Wee	MORNING ED								_		
		ITION AT 6		10/29/2012-10/2	9/2012	M	• • •	30	2	495.00	
	als Of		MTWTFSS	•	Spots Per Week		Rate_		. //	6	
10/2	<u>ek OI</u> 29/2012-11/04/2012		M	<u> </u>	Spots Per Week 2	_	495.00				
10/2	29/2012-11/04/2012		IVI		2		495.00		. ///		
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks	
		06:13:40 AM		AH12TV01H		30	495.00				
10/2	29/2012 Mo	06:58:38 AM		AH12TV01H	-	30	495.00				
6	CBS THIS MC	RNING		10/29/2012-10/2	9/2012	М		30	2	250.00	
	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	A	Rate				
10/2	29/2012-11/04/2012		М		2		250.00				
Air E	Date Da	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	29/2012 Mo	07:59:06 AM		AH12TV01H	10 10	30	250.00				
10/2	29/2012 Mo	08:36:21 AM		AH12TV01H		30	250.00				
8	LET'S MAKE	DEAL/PRICE IS	RIGHT	10/29/2012-10/2	9/2012	M		30	1	360.00	
	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04/2012		М		1		360.00				
Air D	Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2	29/2012 Mo	11:54:46 AM		AH12TV01H		30	360.00				

Remit To: WJZ-TV

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV

1231-71091

10/27/2012-10/29/2012 **Contract Dates:**

Billing Cycle: **Billing Period:**

Invoice Num:

Invoice Date:

Weekly 10/29/2012-11/04/2012

1231-526473

11/04/2012

Page 2 of 3

12/04/2012 Net 30 days

ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

Annapolis, MD 21404-1527

Customer Order: Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 231

10/23 - 10/29 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									То	tal		·
Line	Description	on			Buy Line Dates	i	МТW	TFSS	Dur	Spo	ots	Rate	
10	NOON NE	WS			10/29/2012-10/2	9/2012	М		30		1	475.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2	2012		М		1		475.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	edit .	Remarks	
	10/29/2012	Мо	12:24:36 PM		AH12TV01H		30	475.00					
12	SOAP/THI	E TAL	K ROS 12:283	BPM	10/29/2012-10/2	29/2012	M		30		1	385.00	
							,						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				1	
	10/29/2012-11/04/2	2012		М		1		385.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
	10/29/2012	Мо	02:39:05 PM		AH12TV01H		30	385.00		W -			
14	DR. PHIL				10/29/2012-10/2	9/2012	М		30		1	270.00	
	W 1 01					2 1 2 11							
	Week Of	2042		MTWTFSS	1	Spots Per Week	\ \ \	<u>Rate</u>					
	Week Of 10/29/2012-11/04/2	2012		MTWTFSS M	3	_Spots Per Week		<u>Rate</u> 270.00					
	· <u> </u>	<u>Day</u>	Air Time		<u>Material</u>		 	270.00 Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
	10/29/2012-11/04/2	<u>Day</u>	<u>Air Time</u> 03:48:11 PM	M	- 1			270.00	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
	10/29/2012-11/04/2 <u>Air Date</u> 10/29/2012	<u>Day</u> Mo	03:48:11 PM	M	<u>Material</u>	1		270.00 Rate 270.00	Debit		edit 1	Remarks 340.00	
16	10/29/2012-11/04/2 <u>Air Date</u> 10/29/2012 4PM EARI	<u>Day</u> Mo	03:48:11 PM	M M/G For	Material AH12TV01H 10/29/2012-10/2	1 9/2012	30	270.00 Rate 270.00					
16	10/29/2012-11/04/2 <u>Air Date</u> 10/29/2012 <u>4PM EARI</u> <u>Week Of</u>	<u>Day</u> Mo LY NE	03:48:11 PM	M M/G For	Material AH12TV01H 10/29/2012-10/2	1 29/2012 Spots Per Week	30	270.00 Rate 270.00 Rate					
16	10/29/2012-11/04/2 <u>Air Date</u> 10/29/2012 4PM EARI	<u>Day</u> Mo LY NE	03:48:11 PM	M M/G For	Material AH12TV01H 10/29/2012-10/2	1 9/2012	30	270.00 Rate 270.00					
16	10/29/2012-11/04/2 <u>Air Date</u> 10/29/2012 <u>4PM EARI</u> <u>Week Of</u>	Day Mo LY NE 2012 Day	03:48:11 PM	M M/G For	Material AH12TV01H 10/29/2012-10/2	1 29/2012 Spots Per Week	30	270.00 Rate 270.00 Rate			1		

Remit To: WJZ-TV

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

In Account SRCP MEDIA(254304)

Annapolis, MD 21404-1527

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

Office: WJZ-TV **Contract Num:** 1231-71091 10/27/2012-10/29/2012

CBS TELEVISION

Contract Dates: Customer Order:

Account Exec:

Linked Order:

Product Desc:

CPE: / 231

Broadcast airtimes represented are reported to the nearest second.

10/23 - 10/29 ANDY HARRIS FOR CONGRESS WEEK

BILL AHLFIELD

WJZ-TV

Invoice Num: 1231-526473

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

Page 3 of 3

INVOICE

12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
18	5PM E	5PM EARLY NEWS		10/29/2012-10/29/2		/2012 M			30	1	495.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		M	_	1		495.00				
		_					_					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	05:26:07 PM		AH12TV01H		30	495.00				
20	EARLY	/ NEWS			10/29/2012-10/2	29/2012	М.		30	1	585.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			l.	
	10/29/2012-11/	04/2012		М		1		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
				111/101				400	<u> </u>	Orodit	romano	
	10/29/2012	Мо	06:54:03 PM		AH12TV01H		30	585.00		1		
	T	otal Spot	<u>S</u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	12	2	4,785.0	0		717.75	4,067.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

Pay This Amount	4,067.25
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	717.75
Trade Value	0.00
Gross Billing	4,785.00

Warranty - We warrant the above broadcasts were made according to the official station log.